

HF 4060

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DPS-4133  
Copy 3 of 5

15 September 1958

Dear Don:

We have reviewed your letter to Doug dated August 5, 1958, and in particular, this letter will cover the deduction of \$229.73 from your Invoice #32421 against Contract No. HF-4060.

It has been the policy in connection with the Project only to pay transportation charges for tech rep vacations under ST-507 and ST-506. The stipulation under ST-507 is for a vacation at the end of twelve months. Under ST-506 it reads a vacation mid-term or about the end of a nine month period. This proviso had been included to serve as an inducement for the tech reps to remain with the Project.

Contracts that we have issued for the [REDACTED] requirements have not provided for payment of transportation in connection with vacations. This is standard [REDACTED]. Therefore, we feel that the disallowance made by Doug is valid. Furthermore, had the contract provided for such payment we don't feel that the individual would be entitled to be reimbursed for transportation since he was only assigned to this tour in the West on 1 February 1958 and went on vacation on 5 April 1958.

25X1A2g

25X1A1d

Very truly yours,

Dan

DPS/DCI:HL:pf

Distribution:

25X1A5a2

- 1 - [REDACTED] Firewel
- 2 - HF-4060 (A&I)
- 3 - Finance
- 4 - [REDACTED]
- 5 - Chrono

25X1A9a

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